



INVOICE

006MD20104

Date: Mar 28, 2022

Payment Terms: Cash

Universal Hardware & Paints

Bill To:

Universal Hardware & Paints

123, Russell Street, Kolkata - 700071, West Bengal

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|--|----------|------------|-------------|
| Roofing Sheets (Galvanized Iron, 1 bundle) | 7 | ₹8,000.00 | ₹56,000.00 |
| Steel Bars (TMT, 10mm, 1 ton) | 10 | ₹45,000.00 | ₹450,000.00 |

Subtotal: ₹506,000.00

Discount (1%): ₹5,060.00

IGST (18%): ₹90,169.20

Shipping: ₹8,999.00

Total: ₹600,108.20

Amount Paid: ₹600,108.20